

Date: Wednesday, 01/10/2008 11:16:11 AM
 User: Melanie Fauteux

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: REPLACEMENT WINDOW KIT
Job Number	: 42370A		
Estimate Number	: 12349		
P.O. Number	:	Part Number	: D350567113
This Issue	: 01/10/2008 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / / Type : SMALL /MED FAB	Drawing Revision	: N/A
Previous Run	: 42339	Material	:
Written By	:	Due Date	: 08/10/2008 Qty: 1 Um: Each
Checked & Approved By	: <u>MF 08-10-01</u>		
Comment	: Est Rev:A 04-08-24 New Issue JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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N/A *Handwritten*

Comment: Photocopy bluefile & type labels per PPPD350-567-113 CHG002

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

lev B

ENSURE DT 8439 TEMPLATE IS INCLUDED

3.0	D2463	Seal
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Comment: Qty.: 7.5243 f(s)/Unit Total: 7.5243 f(s)
 1/2" Seal 86.6" Long *marked*
 Batch: B41121 *84/29*

4.0	D3290041	Replacement Window Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
 Replacement Window Assy
 Batch: 42121

5.0	21212	Receptacles
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Comment: Qty.: 12.0000 Each(s)/Unit Total: 12.0000 Each(s)
 Receptacles
 Batch: M109528

84/29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

6.0

26006

Camlock Stud



Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Camlock Stud

Batch: M109965

SP

7.0

2600LW

Camloc Retaining Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Camloc Retaining Washer

Batch: M108607

SP

8.0

AN526C832R9

Screw



Comment: Qty.: 21.0000 Each(s)/Unit Total : 21.0000 Each(s)

Screw

Batch: M109545

SP

9.0

AN960JD8

Washer



Comment: Qty.: 42.0000 Each(s)/Unit Total : 42.0000 Each(s)

Washer

Batch: M109545

SP

10.0

MS20426AD34 35

RIVET



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

RIVET

Batch: B4179

SP

11.0

MS21042L08

Nut



Comment: Qty.: 21.0000 Each(s)/Unit Total : 21.0000 Each(s)

Nut

Batch: M108920

SP

12.0

FG778150550ROL

7781 9oz Glass 50"x125yd



Comment: Qty.: 18.0000 sf(s)/Unit Total : 18.0000 sf(s)

2sq yd of 7781 9oz Glass 50"x125yd

Batch: M108932

8/11/28

1x

SP

M108932

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Part Number: D350567113

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

508/12/16 (X)

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-113

Location: _____

PPP Rev: _____

PPP 42370

8508/12/17 (X)

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/12/18 (X)

Job Completion



MF 08-12-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	(1)	D350-567-113~	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			(1)	D350-567-031~	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	(24)			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1 ✓	D2463-0450	NEOPRENE SEAL
				1 ✓	D3210-1	DOUBLER
				1 ✓	D3211-1	BRACKET
				1 ✓	D3212-1	FLOOR WINDOW
				1 ✓	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8 ✓	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8 ✓	AN960JD6	WASHER
			9	8 ✓	MS21042L06	NUT (OR MS21042-06)
			2	40 ✓	MS20470AD4-5	RIVET
			115	90 ✓	MS20470AD4-6	RIVET
			15	20 ✓	MS20470AD4-7	RIVET

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Date: 08.07.08

REFERENCE ONLY